

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

1993
DEPUIS - SINCE
Merci! • Thank you!

VENDU À / SOLD TO :

613-632-5200
613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOITRE N° DE COMMANDE / YOUR P.O. N°
F031829

IND./SALES.

| | |
|------------------------|-------|
| | DATED |
| CUSTOMER / CLIENT CODE | |

EXPÉDIER PAR / SHIP VIA

TERMES / TERMS

TERR.

REMARKS / REMARKS

PAGE N°

001

[illegible]

CONDITIONS :

ALL STOCKS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMBI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL SELLER'S MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN THIS CONTRACT WILL LEAD TO THE PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION



LIVRÉ PAR / DELIVERED BY

| PREPARE PAR/PREPARED BY | VERIFIÉ PAR / VERIFIED BY |
|-------------------------|---------------------------|
| | |

LIVRÉ PAR / DELIVERED BY

| A/Y | M/M | J/D |
|-----|-----|-----|
|-----|-----|-----|

N¹ ENR. TPS / GST REG. N² 822 435 970 RT 0001 • N³ ENR. TVQ / QST REG. N⁴ 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

SUB TOTAL

T.P.S.
G.S.T.

T
S
E

T.V.Q. / T.V.H.

I.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

262485
Daer

Page 01 of 02

Certification Date
7-APR-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T352241

68733
PART NUMBER/NUMÉRO DE PIÈCE
511751

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2 FLAT X 12' R/L
HEAT: 263308

ITEM: 511751

Line Total: 429 LB

Specifications:

AMS 5643 T
*SECTION II PT.A
AMS 2303 F
ASTM A484 TABLE 5 14A
ASTM E340

ASTM A564 T630 13
AIS 630
ASTM A370 14
ASTM E112
AMS H 6875;A;APRIL 06

DAS
14
9-30

16/04/13
ASME SA564 T630 13*
ASTM F899 (630) 12
EN 10204 3.1 04
AMS 2315

CHEMICAL ANALYSIS

| | | | | | | | |
|-------|--------|------|--------|-------|-------|------|-------|
| C | SI | MN | CR | MO | CU | NI | CO |
| 0.035 | 0.3900 | 0.47 | 15.18 | 0.21 | 3.29 | 4.63 | 0.054 |
| P | S | N | TA | NBTA | CB | | |
| 0.029 | 0.003 | 0.04 | 0.0011 | 0.294 | 0.293 | | |

RCPT: R806953

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

| DESCRIPTION | YLD STR | ULT TEN | %ELONG | %RED IN AREA | HARDNESS BHN |
|-------------|----------------|----------------|--------------------|-----------------|-----------------|
| COND A | | | | | 344 |
| DESCRIPTION | YLD STR KSI | ULT TEN KSI | %ELONG IN 02 IN | %RED IN AREA | HARDNESS BHN |
| DEV: H900 L | 186.0 | 203.0 | 15.0 | 52.0 | 435 |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
7-APR-2016

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NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
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VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2 FLAT X 12' R/L
HEAT: 263308

ITEM: 511751

Line Total: 429 LB

GRAIN SIZE :6 -

DAS

14

9-99

16/04/13

THERMAL TREATMENT: OK
MATERIAL SOLUTION ANNEALED 1904 DEG F FOR 1H,
AIR COOLED TO BELOW 90 DEG F.
MACRO: OK
MICRO: OK
AMS NO :2303
SEVERITY :0.0
FREQUENCY:0.0

COMMENTS

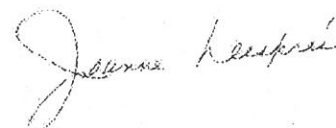
reduction ratio = 15,8:1
material is dfars compliant

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M174 B1.250X2.006
DATE 16/04/13

PO / BATCH NO 31829/134546

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 50'
QUANTITY INSPECTED 50'
QUANTITY REJECTED _____

THICKNESS ORDERED 1.250X2.000
THICKNESS RECEIVED 1.265X2.025
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|----------------------------------------------------|------------------------------------|------------------------------------|----------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | N | |
| CORROSION | Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT THICKNESS | Y | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW | | | | |
|-----------------------------------------------------------------------------------|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|----------------------|-------------------|-----------------------------------|--|
| INSPECTED BY _____ | DAS 14 9-89 | SIGNED OFF BY _____ | |
| DATE <u>16/04/13</u> | | DATE _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31829**

Purchase Order Date 3/28/2016

PO Print Date 3/30/2016

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|-----------------------------------------------------------------------|--------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | M174B1.250X02.000 | 17-4 SS Bar 1.250 x 2.00 | 4/14/2016 Yes 4/14/2016 | | 48.00 f | \$50.95 | \$2,445.60 |

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF BAR
MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Line Total: \$2,445.60

| | | | | | | | |
|---|----------|--------------------------------|-----------|--|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 4/14/2016 | | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|--|------|--------|--------|

No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

2016-04-11

Note:

3/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31829

Purchase Order Date 3/28/2016

PO Print Date 3/30/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$2,445.60

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 3/30/2016